

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

July 26, 2018

**Re: Standing Trustee's Notice of Distribution  
Case No: 17-22970**

On September 18, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 26, 2018**

**Chapter 13 Case # 17-22970**

Atty: PAUL GAUER, ESQ.

Re: LOUIS ORIGENE  
75 WASHINGTON STREET  
EAST ORANGE, NJ 07017

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/11/2017	\$250.00	107683180121	08/08/2017	\$250.00	107683224540
09/06/2017	\$250.00	107928008122	10/06/2017	\$250.00	107928006527
11/09/2017	\$250.00	107928041683	12/11/2017	\$250.00	107928080579
01/09/2018	\$250.00	107928052595	02/12/2018	\$250.00	107683240456
03/13/2018	\$250.00	107928097816	04/09/2018	\$250.00	108056485636
05/11/2018	\$250.00	108056414719	06/12/2018	\$250.00	107928102150
07/10/2018	\$250.00	108056365109			
<b>Total Receipts: \$3,250.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,250.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			177.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,900.00	100.00%	1,900.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	EAST ORANGE GENERAL HOSPITAL DEP	UNSECURED	0.00	100.00%	0.00	0.00
0003	HEART CENTER OF ORANGES	UNSECURED	0.00	100.00%	0.00	0.00
0004	JFK MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0005	NAPA OF NEW JERSEY	UNSECURED	2,565.00	100.00%	0.00	2,565.00

**Total Paid: \$2,077.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 26, 2018.

Receipts: \$3,250.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$2,077.00      =      Funds on Hand: \$1,173.00

Unpaid Balance to Claims: \$2,565.00                      +      Unpaid Trustee Comp: \$146.42                      =      Total Unpaid Balance: \*\*\$1,538.42

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.